

Dimock EPA-generated Data Status (as of 2/28/12) for Week #1 Roll-out - 11 locations sampled during week 1 (1/23 – 1/27/12)
(HW-01, HW-02, HW-04, HW-05, HW-06, HW-08a, HW-12, HW-14, HW-17, HW-19, HW-24)

Step	Description	Action	Data Label	Status
1	EPA-staffed Lab validation process	The Ft. Meade OASQA Laboratory Branch performs an internal QA/QC review process which will include a blank review analysis.	Preliminary	Complete
2a	EPA-staffed Lab validated results Received	EPA-staffed Lab Results posted on EPA FTP site by Ft. Meade OASQA Laboratory Branch.	Validated	Complete
2b	QA/QC Review of START Subcontracted lab	Ft. Meade Technical Services Branch (ESAT contractor) performs QA/QC review of the START subcontracted lab results. When review is complete, validated START Subcontracted Lab results are posted to the FTP site by Ft. Meade OASQA Laboratory Branch.	Validated	Tier IV lab data packages received/validated by ESAT: <ul style="list-style-type: none"> - NEL (Bacteria) - Pace (Ethylene Glycol) - TA (Glycols) Validated subcontracted data (Pace & TA) posted to FTP 2/27 NEL data to be posted 2/29
3	Data uploaded to the Scribe database	Validated data will be uploaded to the Scribe database	Validated	EPA 2, 3, & 9 lab data uploaded Pace data uploaded 2/28 TA upload began 2/28 NEL to be uploaded 2/29
4	Project Level QA/QC Review Performed	SERAS (ERT contractor) performs the Project Level QA/QC on all results from all labs. SERAS will assign appropriate flags on the data.	Validated	EPA 2, 3, & 9 lab data – review ongoing (comments to labs; responses received and being reviewed) *Complete by 3/1 Validated subcontracted data – review began 2/28 *Complete by 3/1
5	Data Project	A data project team comprised of site	Final	None

	Team final review	and lab personnel will perform a final review of the data to determine whether it can be used for decision making. THIS IS THE FINAL DATA		*Project team to determine data is FINAL by 3/5 *SERAS must note final data qualifiers in Scribe by 3/6
6	EPA Toxicologist Review	The EPA Toxicologist will review the final data and make health-based recommendations to the OSC.	Final	None *SERAS provides data summary table to EPA for tox review by 3/6 (tox has 2-days to review)
7	Internal Reporting	A data summary table will be prepared (coded to protect privacy) for each home sampled.	Final	None *SERAS provides data summary table for internal reporting to EPA Project Team by 3/6
8	External Reporting	A transmittal letter will be prepared to send the information to the home owners. All home owners will be afforded an opportunity to meet with EPA to discuss their data results. Where there are exceedances, an EPA Tox and ATSDR (if available) will be included in this home visit.	Final	None *SERAS provides final data summary table for transmittal to residents to EPA by 3/9/12